

## KUMAR MEDICAL STORES

237-238, L.G. DAWA BAZAR, 13-14,, R.N.T. MARG, INDORE

Phone : 07312704116

Licence No. : DB/216/4 FOOD LIC.NO.:11415850000224

GSTIN : 23AJMPK2616D1ZM

GST INVOICE

M/s EYE CARE CHEMIST Invoice No:JAI/005639 Date:07-02-2024  
CHOITRAM NETRALAYA HOSPITAL, Order No. :  
SHRI RAM TALAWALI DHAR ROAD S L.R No. :  
INDORE Cases : 0 DueDate : 07-02-2024  
PH.NO .: 2384485,9993258444,940741320Transport :  
Licence No. : 13/2008  
GSTIN : 23AFGPK4162E1ZU

SNO	QTY	ITEM DESCRIPTION	MFG	BATCH	M.R.P	EXP	HSN	RATE	DIS%	GST	AMOUNT
1	30+6	LOTEGATE DROP	AJA	GT19963	217.00	11/25	30042039	155.00	0.00	12.0	4650.00
2	30+6	NEPAFLAM EYE DROPS	AJA	IS0013L	232.00	11/25	30049099	165.71	0.00	12.0	4971.30
3	20+4	MAXMOIST DROP	AJA	AD0473K	307.00	10/25	30049099	219.29	0.00	12.0	4385.80
4	30+6	LOTEL LS	AJA	AD0023J	169.50	9/25	30049099	121.07	0.00	12.0	3632.10
5	20+4	MAXMOIST ULTRA EYE	AJA	CPKAF24	436.00	8/25	30049099	311.43	0.00	12.0	6228.60

SUB TOTAL : 23867.80  
Discount 3 % : 716.03  
TOTAL : 23151.77  
SGST 6 % : 1389.10  
CGST 6 % : 1389.10  
Roundoff : 0.03

Rs. Twenty Five Thousand Nine Hundred Thirty Only GRAND TOTAL : 25930.00

GST-&gt;23151.77\*6+6%=1389.1SGST+1389.1CGST,

## Terms &amp; Conditions

- 1) Goods once sold will not be taken back or exchanged.
- 2) Bills not paid due date will attract 24% interest. For KUMAR MEDICAL STORES
- 3) All disputes subject to Jurisdiction only.
- 4) WARRANTY:The goods supplied against this invoice do not contravene
- 5) section 18 of Drug Act.1940.
- 6) E.&O.E.
- 7)

Checked By \_\_\_\_\_

E.&amp;o.E. Authorised signatory